

OAHU CANDIDATES-
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NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

1 / 6

DISCLOSURE REPORT CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:		SECTION II-TYPE OF REPORT: (See the Schedule of Reporting Dates to complete this section)	
(a) Candidate Name: Mr. Jon Riki Karamatsu, Esq.		<input type="checkbox"/> 1st Preliminary Primary <input type="checkbox"/> Amended <input type="checkbox"/> First <input type="checkbox"/> Third <input type="checkbox"/> 2nd Preliminary Primary <input type="checkbox"/> Short Form 1 <input type="checkbox"/> Second <input type="checkbox"/> Fourth <input checked="" type="checkbox"/> Final Primary <input type="checkbox"/> Preliminary General <input type="checkbox"/> Final Election Period <input type="checkbox"/> Supplemental	
(b) Committee Name: Friends of Jon Riki Karamatsu		REPORTING PERIOD 09/04/2004 through 09/18/2004	
(c) Mailing Address: P.O. Box 970146 Waipahu HI 96797			
(d) Phone (Bus) 808-473-8000 (Res) 808-455-4596 Treasurer's			

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period..... ²		1791.17	1
2. Cash on Hand at the Beginning of this Reporting Period.....	14915.23		2
3. Total Receipts (From Line 15).....	1255.98	33448.89	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	16171.21	35240.06	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	2258.58	21327.43	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	13912.63	13912.63	6
7. Total Loans at the Closing of this Reporting Period.....	0.00		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00		8
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	0.00		9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	13912.63		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Jon Riki Karamatsu 10/6/04
Candidate Signature Date

Riki Karamatsu 10/6/2004
Treasurer Signature Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	275.00	14777.91	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	980.98	16975.98	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	1255.98	31753.89	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	1695.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	1695.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	1255.98	33448.89	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	1255.98	33448.89	15
DISBURSEMENTS			
16. Expenditures	2258.58	19238.01	16
17. Loans Repaid or Forgiven	0.00	2089.42	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	2258.58	21327.43	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	2258.58		21

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Jon Riki Karamatsu

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/04/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Baron Gushiken 3417 Wela Street Honolulu HI 96815		480.98	480.98
09/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION IFAPAC Hawaii 516 Kawaihae Street, Suite E Honolulu HI 96825-1240		500.00	500.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)	980.98	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))	980.98	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Jon Riki Karamatsu

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/04/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Amenities a la Carte 2065 South King Street Honolulu HI 96826	Fans	75.00
09/04/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Baron Gushiken 3417 Wela Street Honolulu HI 96815	Fans	480.98
09/08/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CompUSA 94-875 Lumiaian Street Waipahu HI 96797	5014B Office Expenses - Computer/Computer Supplies : Printer Cartridge	34.36
09/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Alliance of Residential Care Administrators P.O. Box 758 Pearl City HI 96782	5002 Contribution to Community Organization : Contribution to Community Organization	35.00
09/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aloha Signs & Graphics 98-718 Moanalua Road Pearl City HI 96782	5019A Printing - Banners : 2x5 and 3x6 Banners	177.08
09/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Depot 98-1277 Kaahumanu Street Aiea HI 96701	5014C Office Expenses - Office Supplies : Envelopes	40.97
09/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Post Office - Airport Main Station 3600 Aolele Street Honolulu HI 96819	5018D Postage/Mailing - Stamps : Stamps	407.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	1250.39
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Jon Riki Karamatsu

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Wireless P.O. Box 96089 Belluevue WA 98009	5014A Office Expenses - Cellular Phone : Cellular Phone	124.41
09/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Costco 333A Keahole Street Honolulu HI 96825	5006 Food & Beverages : Cups, Napkins, Bowls, Plates, and Utensils	49.70
09/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Fisher Hawaii 1025 Alakea Street Honolulu HI 96813	5014C Office Expenses - Office Supplies : Paper	14.35
09/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Foodland #31 94-1040 Waipio Uka Street Waipahu HI 96797	5006 Food & Beverages : Food	53.21
09/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Costco 333A Keahole Street Honolulu HI 96825	5006 Food & Beverages : Food	195.55
09/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dunkin Donuts - Kapolei 3095 Farrington Highway #145 Kapolei HI 96707	5006 Food & Beverages : Food	24.97
09/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Foodland #1 2939 Harding Avenue Honolulu HI 96816	5006 Food & Beverages : Food	17.55
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)			479.74
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends of Jon Riki Karamatsu

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Foodland #31 94-1040 Waipio Uka Street Waipahu HI 96797	5006 Food & Beverages : Food	102.56
09/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Media Publishing 94-539 Puahi Street Waipahu HI 96797	5000B Advertising - Newspaper : Adv-ertising	322.91
09/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pizza Hut - Moanalua Moanalua Shopping Center Honolulu HI 96818	5006 Food & Beverages : Food	45.62
09/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Wal-Mart - Waipahu 94-595 Kupuohi Street Waipahu HI 96797	5006 Food & Beverages : Water	57.36

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

528.45

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

2258.58

Form CC-5(B) (Rev. 5/99)